

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 20, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-29310**

On September 14, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 20, 2018

Chapter 13 Case # 17-29310

Atty: MICHAEL J. CAVALLARO

Re: ELENA CASSILL
JON S CASSILL
78 STUVESANT AVENUE
KEARNY, NJ 07032

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/05/2017	\$636.00	4497450000 -	12/29/2017	\$212.00	4550176000 -
01/31/2018	\$212.00	4630548000 -	02/26/2018	\$212.00	4698476000 -
03/26/2018	\$212.00	4776586000	04/23/2018	\$212.00	4848022000
05/25/2018	\$212.00	4938037000	07/02/2018	\$474.00	5038099000
07/25/2018	\$474.00	5093244000	08/27/2018	\$474.00	5179356000
Total Receipts: \$3,330.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,330.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			175.88	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	0.00	2,000.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	1,504.18	100.00%	0.00	1,504.18
0003	KEARNY BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0004	MONMOUTH OCEAN HOSPITAL SERVICE	UNSECURED	0.00	100.00%	0.00	0.00
0005	PSE&G	UNSECURED	869.33	100.00%	0.00	869.33
0006	PAYPAL CREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0007	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0010	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0012	CAPITAL ONE BANK	UNSECURED	2,009.40	100.00%	0.00	2,009.40
0013	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	11,481.20	100.00%	0.00	11,481.20

Total Paid: \$175.88

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 20, 2018.

Receipts: \$3,330.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$175.88 = Funds on Hand: \$3,154.12

Unpaid Balance to Claims: \$17,864.11 + Unpaid Trustee Comp: \$552.50 = Total Unpaid Balance: **\$15,262.49

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.